



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: People For Brady '96

Account Number: ***** Date of this Report: 01/19/2007

Reporting Period Start: 10/31/2006 Reporting Period End: 12/31/2006

Office: State House Of Representatives - District 04

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	10/31/2006 FROM	12/31/2006 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$10,745.65
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$11,000.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$11,000.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$15,181.95
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$810.83
J. SUBTOTAL (Total of F,G,H,I)				\$15,992.78
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$5,752.87
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$5,752.87



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 10/31/2006 12/31/2006
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/27/2006	Exxon Mobil Corporation	Wilmington, DE	\$500.00	\$500.00
11/01/2006	Harry J. Haon III	707 Coverdale Rd, Wilm, DE 19806	\$100.00	\$100.00
11/01/2006	The Committee for a Better Future	P. O. Box 7208, Wilm, DE 19803	\$300.00	\$300.00
11/03/2006	Christopher Buccini	53 E. 66th St, Apt. 3D, New York, NY 10021	\$600.00	\$600.00
11/03/2006	Maria Bonetti Buccini	53 E. 66th St, Apt. 3D, New York, NY 10021	\$600.00	\$600.00
11/03/2006	Don & Lynne Howard Brown	401 Hawthorne Dr, Wilm, DE 19802	\$100.00	\$100.00
11/03/2006	Ninth Decade Fund	Wilmington, DE	\$200.00	\$200.00
11/03/2006	ALTRIA Corporate Services, Inc.	120 Park Avenue, New York, NY 10017	\$600.00	\$600.00
11/10/2006	ABC Educational Fund Local #27	21 West Road, Baltimore, MD 21204	\$100.00	\$100.00
11/10/2006	DEL PAC	9 E. Loockerman St, Dover, DE 19901	\$600.00	\$600.00
11/10/2006	Delaware State AFL-CIO	922 New Road, Wilm, DE 19805	\$600.00	\$600.00
11/10/2006	Joseph & Laura Fitzgerald	309 Waverly Road, Wilm, DE 19803	\$150.00	\$150.00
11/10/2006	Hammer & Nails Club	Wilmington, Del	\$600.00	\$600.00
11/16/2006	Sheila O'Callaghan	1804 Mt. Salem Lane, Wilm, DE 19806	\$100.00	\$100.00
11/16/2006	C. Robert Haddock	1504 N. Broom St, Ste 18, Wilm, DE 19806	\$150.00	\$150.00
11/16/2006	WSFS Financial Corp PAC	838 market St, Wilm, DE 19801	\$100.00	\$100.00
11/27/2006	Alan Perry	1148 Red Oak Rd, Wilm, DE 19806	\$400.00	\$400.00

11/27/2006	Leigh Johnstone	35 Harlech Dr, Wilm, DE 19807	\$100.00	\$100.00
11/27/2006	Michael Stortini	847 Cranbrook Ave, Wilm, DE 19803	\$600.00	\$600.00
11/27/2006	Charles J. Robino Irrevocable Trust	114 Centrenest Lane, Wilm, DE 19807	\$600.00	\$600.00
11/27/2006	Paul & Jeanie Robino	5189 Woodmill Dr, Wilm, DE 19808	\$600.00	\$600.00
11/27/2006	Herschel & Claudia Quillen	902 Cecil Rd, Wilm, DE 19807	\$200.00	\$200.00
11/27/2006	John A. Corrozi Sr.	17 Niven Lane, Landenberg, PA 19350	\$600.00	\$600.00
12/12/2006	Michael J. Hynansky	11 Sunnyside Rd, Wilm, DE 19807	\$600.00	\$600.00
12/12/2006	Alexandra & Gene Vadas	917 Stuart Rd, Wilm, DE 19807	\$600.00	\$600.00
12/12/2006	Louis J. Capano Jr.	105 Foulk Rd, Wilm, DE 19803	\$600.00	\$600.00
12/12/2006	Louis J. Capano III	105 Foulk Rd, Wilm, DE 19803	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$10,900.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$100.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$11,000.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 10/31/2006 12/31/2006
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
10/31/2006	BCD Systems	486 First State Blvd, Wilm DE 19804	\$362.86	\$362.86
10/31/2006	U. S. Postmaster	124 Quigley Blvd, New Castle, DE 19720	\$646.09	\$646.09
10/31/2006	B J' s Wholesale Club	124 Sunset Blvd, New Castle, DE 19720	\$125.01	\$125.01
11/02/2006	BCD Systems	486 First State Blvd, Wilm, DE 19804	\$882.75	\$519.89
11/02/2006	U. S. Postmaster	124 Quigley Blvd, New Castle, DE 19720	\$2,328.72	\$1,682.63
11/03/2006	Unique Images	306 N. Maryland Ave, Wilm, DE 19804	\$752.09	\$324.00
11/04/2006	Leukemia Society	100 W. 10th Street, Wilm, DE 19801	\$200.00	\$200.00
11/05/2006	Mark Murowany	900 N. Franklin St, Wilm, DE 19805	\$300.00	\$300.00
11/05/2006	Gallucio's Cafe	1709 Lovering Ave, Wilm, DE 19806	\$126.14	\$126.14
11/07/2006	Charles M.Freeel	2204 Shallcross Ave, Wilm,DE 19806	\$500.00	\$500.00
11/07/2006	Catherine Rooney's	1616 Delaware Ave, Wilm, DE 19806	\$1,242.00	\$1,242.00
11/08/2006	Avenue Liquors	2000 Delaware Ave, Wilm, DE 19806	\$117.00	\$117.00
11/10/2006	McClafferty Printing	1600 n. Scott St, Wilm, DE 19806	\$4,630.00	\$4,630.00
11/13/2006	U. S. Postmaster	Lancaster Avenue, Wilm, DE 19805	\$2,523.72	\$195.00
11/16/2006	Thomas Noyes	1903 Delaware Ave, #1, Wilm, DE 19806	\$1,500.00	\$1,500.00
11/16/2006	City of Wilmington	800 N. French St, Wilm,DE 19801	\$125.00	\$125.00
11/17/2006	Riverfront Market	3 S. Orange St, Wilm, DE 19801	\$181.50	\$181.50

12/12/2006	McClafferty Printing	1600 N. Scott St, Wilm, DE 19801	\$5,605.00	\$975.00
11/12/2006	Unique Images	306 N. Maryland Ave, Wilm, De 19804	\$428.09	\$428.09
12/12/2006	Friends of John Carney	Wilmington, DE	\$200.00	\$200.00
12/27/2006	Print N Press	110 W Market St., Newport, DE 19804	\$631.00	\$631.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$15,011.21
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$170.74
GRAND TOTAL EXPENDITURES				\$15,181.95
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 10/31/2006 12/31/2006
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period: 10/31/2006
FROM

12/31/2006
TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 10/31/2006 12/31/2006
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)				\$0.00	\$0.00

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
12/12/2006	Judy Brady 1804 Shallcross Ave Wilm DE	Food and refreshments	12/09/2006	\$229.87	\$229.87
12/18/2006	Judy Brady 1804 Shallcross Ave Wilm DE	Food and refreshments	12/16/2006	\$257.72	\$257.72
12/26/2006	Judy Brady 1804 Shallcross Ave Wilm DE	Food and refreshments	12/22/2006	\$323.24	\$323.24
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)				\$810.83	\$810.83



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 10/31/2006
FROM

12/31/2006
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 10/31/2006
FROM

12/31/2006
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			